

Subject: SWFM Revenues for July 2016

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I'm just completing my review of 2016 financials for the WTC BID and the SWFM.

Bob has accounted for SWFM revenues for the months of August through December as "market income," "square income," or BID transfers. There is, however, no corresponding income shown for the month of July.

Can Bob or Cynthia explain that to me?

Thank you.